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Transaction Date: 07/07/2023 Vouche	INO:	RV-0723-12
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,311	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0523-19,
					invo
2	10010054	Advance Tax Deducted (Tcss)	486	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0523-19,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0523-19,
				invo	
4	100100139	Loads Ltd.	0	10,797	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0523-19,
				invo	
		TOTAL:	10,797	10,797	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress